

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0401

Cases Reviewed	25
Correct Cases	18 72.00%
Error Cases	7 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	14.29%
I INCORRECT CALCULATIONS	4	16.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	6	24.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0501

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2901

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	33.33%
I INCORRECT CALCULATIONS	1	5.26%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 01

Cases Reviewed		74
Correct Cases	63	85.14%
Error Cases	11	14.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	2.70%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.35%	9.09%
I INCORRECT CALCULATIONS	6	8.11%	54.55%
O CONFLICTING OR INSUFFICIENT INFO	1	1.35%	9.09%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.35%
UNEARNED INCOME	2	2.70%
WAGES AND SALARIES	9	12.16%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0701

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1402

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1403

Cases Reviewed		140
Correct Cases	120	85.71%
Error Cases	20	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.43%	10.00%
D POLICY INCORRECTLY APPLIED	4	2.86%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	0.71%	5.00%
I INCORRECT CALCULATIONS	4	2.86%	20.00%
J DATA ENTRY ERROR	3	2.14%	15.00%
O CONFLICTING OR INSUFFICIENT INFO	6	4.29%	30.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.71%
SELF-EMPLOYMENT	1	0.71%
UNEARNED INCOME	9	6.43%
WAGES AND SALARIES	9	6.43%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1408

Cases Reviewed		5
Correct Cases	4	80.00%
Error Cases	1	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2601

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2803

Cases Reviewed		99
Correct Cases	83	83.84%
Error Cases	16	16.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.01%	6.25%
D POLICY INCORRECTLY APPLIED	1	1.01%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.01%	6.25%
I INCORRECT CALCULATIONS	2	2.02%	12.50%
J DATA ENTRY ERROR	1	1.01%	6.25%
M INFORMATION DISCOVERED THROUGH THE W	3	3.03%	18.75%
O CONFLICTING OR INSUFFICIENT INFO	7	7.07%	43.75%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.01%
SELF-EMPLOYMENT	2	2.02%
UNEARNED INCOME	2	2.02%
WAGES AND SALARIES	12	12.12%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3501

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3502

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3503

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
I INCORRECT CALCULATIONS	4	20.00%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	6	30.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3504

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3505

Cases Reviewed		5
Correct Cases	5	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 02

Cases Reviewed	417
Correct Cases	361 86.57%
Error Cases	56 13.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.24%	1.79%
C REPORTED INFORMATION NOT ACTED UPON	5	1.20%	8.93%
D POLICY INCORRECTLY APPLIED	10	2.40%	17.86%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.24%	1.79%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.48%	3.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.24%	1.79%
I INCORRECT CALCULATIONS	12	2.88%	21.43%
J DATA ENTRY ERROR	4	0.96%	7.14%
M INFORMATION DISCOVERED THROUGH THE WORK NU	3	0.72%	5.36%
N INCORRECT VERIFICATION USED	1	0.24%	1.79%
O CONFLICTING OR INSUFFICIENT INFO	16	3.84%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	0.72%
SELF-EMPLOYMENT	6	1.44%
UNEARNED INCOME	14	3.36%
WAGES AND SALARIES	34	8.15%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1901

Cases Reviewed		29
Correct Cases	18	62.07%
Error Cases	11	37.93%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.90%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	9.09%
I INCORRECT CALCULATIONS	5	17.24%	45.45%
N INCORRECT VERIFICATION USED	1	3.45%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	18.18%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.45%
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	8	27.59%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2401

Cases Reviewed		70
Correct Cases	61	87.14%
Error Cases	9	12.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.43%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.43%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	1.43%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.86%
SELF-EMPLOYMENT	1	1.43%
UNEARNED INCOME	2	2.86%
WAGES AND SALARIES	4	5.71%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2402

Cases Reviewed	52
Correct Cases	50 96.15%
Error Cases	2 3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.92%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.92%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.92%
WAGES AND SALARIES	1	1.92%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2403

Cases Reviewed	10	
Correct Cases	9	90.00%
Error Cases	1	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2404

Cases Reviewed	24
Correct Cases	23 95.83%
Error Cases	1 4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2405

Cases Reviewed		35
Correct Cases	28	80.00%
Error Cases	7	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	5.71%	28.57%
I INCORRECT CALCULATIONS	2	5.71%	28.57%
M INFORMATION DISCOVERED THROUGH THE W	2	5.71%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.86%
UNEARNED INCOME	2	5.71%
WAGES AND SALARIES	4	11.43%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2701

Cases Reviewed		35
Correct Cases	31	88.57%
Error Cases	4	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.86%	25.00%
I INCORRECT CALCULATIONS	1	2.86%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.86%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	5.71%
WAGES AND SALARIES	2	5.71%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3601

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 03

Cases Reviewed	305
Correct Cases	264 86.56%
Error Cases	41 13.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.31%	9.76%
C REPORTED INFORMATION NOT ACTED UPON	7	2.30%	17.07%
D POLICY INCORRECTLY APPLIED	5	1.64%	12.20%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.33%	2.44%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.31%	9.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.66%	4.88%
I INCORRECT CALCULATIONS	10	3.28%	24.39%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.66%	4.88%
N INCORRECT VERIFICATION USED	1	0.33%	2.44%
O CONFLICTING OR INSUFFICIENT INFO	5	1.64%	12.20%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	1.97%
SELF-EMPLOYMENT	3	0.98%
UNEARNED INCOME	10	3.28%
WAGES AND SALARIES	23	7.54%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0201

Cases Reviewed	26
Correct Cases	25 96.15%
Error Cases	1 3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.85%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2101

Cases Reviewed		25
Correct Cases	14	56.00%
Error Cases	11	44.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	18.18%
D POLICY INCORRECTLY APPLIED	1	4.00%	9.09%
I INCORRECT CALCULATIONS	1	4.00%	9.09%
J DATA ENTRY ERROR	1	4.00%	9.09%
N INCORRECT VERIFICATION USED	1	4.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	4	16.00%	36.36%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SELF-EMPLOYMENT	2	8.00%
UNEARNED INCOME	4	16.00%
WAGES AND SALARIES	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2201

Cases Reviewed		34
Correct Cases	29	85.29%
Error Cases	5	14.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.94%	20.00%
I INCORRECT CALCULATIONS	1	2.94%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	8.82%	60.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.94%
WAGES AND SALARIES	4	11.76%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2202

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2203

Cases Reviewed	39
Correct Cases	34 87.18%
Error Cases	5 12.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.56%	20.00%
I INCORRECT CALCULATIONS	3	7.69%	60.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.56%
WAGES AND SALARIES	5	12.82%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 04

Cases Reviewed	154
Correct Cases	132 85.71%
Error Cases	22 14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.65%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	5	3.25%	22.73%
D POLICY INCORRECTLY APPLIED	2	1.30%	9.09%
I INCORRECT CALCULATIONS	5	3.25%	22.73%
J DATA ENTRY ERROR	1	0.65%	4.55%
N INCORRECT VERIFICATION USED	1	0.65%	4.55%
O CONFLICTING OR INSUFFICIENT INFO	7	4.55%	31.82%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.65%
SELF-EMPLOYMENT	2	1.30%
UNEARNED INCOME	7	4.55%
WAGES AND SALARIES	13	8.44%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1101

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	3.33%	40.00%
J DATA ENTRY ERROR	1	1.67%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	1.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2001

Cases Reviewed	59
Correct Cases	55 93.22%
Error Cases	4 6.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.69%	25.00%
I INCORRECT CALCULATIONS	2	3.39%	50.00%
M INFORMATION DISCOVERED THROUGH THE W	1	1.69%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.69%
WAGES AND SALARIES	3	5.08%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2002

Cases Reviewed	68
Correct Cases	56 82.35%
Error Cases	12 17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.94%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.47%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.94%	16.67%
I INCORRECT CALCULATIONS	3	4.41%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	4	5.88%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.94%
UNEARNED INCOME	2	2.94%
WAGES AND SALARIES	8	11.76%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2003

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3201

Cases Reviewed		18
Correct Cases	14	77.78%
Error Cases	4	22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.56%	25.00%
I INCORRECT CALCULATIONS	1	5.56%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.56%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	11.11%
UNEARNED INCOME	1	5.56%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 05

Cases Reviewed	230
Correct Cases	202 87.83%
Error Cases	28 12.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.43%	3.57%
C REPORTED INFORMATION NOT ACTED UPON	3	1.30%	10.71%
D POLICY INCORRECTLY APPLIED	1	0.43%	3.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.43%	3.57%
F INFORMATION DISCOVERED THROUGH SMUX	6	2.61%	21.43%
I INCORRECT CALCULATIONS	6	2.61%	21.43%
J DATA ENTRY ERROR	1	0.43%	3.57%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.87%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	6	2.61%	21.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.43%
SELF-EMPLOYMENT	4	1.74%
UNEARNED INCOME	8	3.48%
WAGES AND SALARIES	14	6.09%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1001

Cases Reviewed		60
Correct Cases	53	88.33%
Error Cases	7	11.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.67%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	14.29%
M INFORMATION DISCOVERED THROUGH THE W	1	1.67%	14.29%
N INCORRECT VERIFICATION USED	1	1.67%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
SELF-EMPLOYMENT	1	1.67%
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	4	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 06

Cases Reviewed		60
Correct Cases	53	88.33%
Error Cases	7	11.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.67%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	14.29%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.67%	14.29%
N INCORRECT VERIFICATION USED	1	1.67%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
SELF-EMPLOYMENT	1	1.67%
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	4	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0601

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	25.00%
I INCORRECT CALCULATIONS	1	2.22%	25.00%
J DATA ENTRY ERROR	1	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0801

Cases Reviewed		16
Correct Cases	13	81.25%
Error Cases	3	18.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	12.50%	66.67%
I INCORRECT CALCULATIONS	1	6.25%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	12.50%
WAGES AND SALARIES	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 07

Cases Reviewed		61
Correct Cases	54	88.52%
Error Cases	7	11.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.64%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	3.28%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.64%	14.29%
I INCORRECT CALCULATIONS	2	3.28%	28.57%
J DATA ENTRY ERROR	1	1.64%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	4.92%
SELF-EMPLOYMENT	1	1.64%
UNEARNED INCOME	2	3.28%
WAGES AND SALARIES	1	1.64%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1501

Cases Reviewed		44
Correct Cases	41	93.18%
Error Cases	3	6.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.55%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1502

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.33%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1503

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1505

Cases Reviewed	24
Correct Cases	23 95.83%
Error Cases	1 4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1701

Cases Reviewed		55
Correct Cases	50	90.91%
Error Cases	5	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.82%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.82%	20.00%
I INCORRECT CALCULATIONS	1	1.82%	20.00%
J DATA ENTRY ERROR	1	1.82%	20.00%
N INCORRECT VERIFICATION USED	1	1.82%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	3.64%
UNEARNED INCOME	1	1.82%
WAGES AND SALARIES	2	3.64%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1702

Cases Reviewed		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 08

Cases Reviewed	216
Correct Cases	204 94.44%
Error Cases	12 5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.46%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	0.46%	8.33%
D POLICY INCORRECTLY APPLIED	3	1.39%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.46%	8.33%
I INCORRECT CALCULATIONS	1	0.46%	8.33%
J DATA ENTRY ERROR	1	0.46%	8.33%
N INCORRECT VERIFICATION USED	1	0.46%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	3	1.39%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	0.93%
SELF-EMPLOYMENT	2	0.93%
UNEARNED INCOME	4	1.85%
WAGES AND SALARIES	5	2.31%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1202/3301

Cases Reviewed	23
Correct Cases	21 91.30%
Error Cases	2 8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	50.00%	100.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	8.70%
WAGES AND SALARIES	1	50.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1202/3301

Cases Reviewed		2
Correct Cases	1	50.00%
Error Cases	1	50.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	50.00%	100.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	8.70%
WAGES AND SALARIES	1	50.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3302

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.26%	25.00%
J DATA ENTRY ERROR	1	5.26%	25.00%
N INCORRECT VERIFICATION USED	1	5.26%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.53%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 09

Cases Reviewed		44
Correct Cases	37	84.09%
Error Cases	7	15.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.27%	14.29%
I INCORRECT CALCULATIONS	1	2.27%	14.29%
J DATA ENTRY ERROR	1	2.27%	14.29%
N INCORRECT VERIFICATION USED	2	4.55%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	14.29%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	5	11.36%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0901

Cases Reviewed	45
Correct Cases	42 93.33%
Error Cases	3 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.44%	66.67%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0902

Cases Reviewed		31
Correct Cases	27	87.10%
Error Cases	4	12.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.23%	25.00%
N INCORRECT VERIFICATION USED	1	3.23%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.23%
WAGES AND SALARIES	4	12.90%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0903

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	66.67%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1602/1603

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 10

Cases Reviewed		140
Correct Cases	126	90.00%
Error Cases	14	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.43%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	2.14%	21.43%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.71%	7.14%
I INCORRECT CALCULATIONS	1	0.71%	7.14%
N INCORRECT VERIFICATION USED	1	0.71%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	6	4.29%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	1.43%
UNEARNED INCOME	4	2.86%
WAGES AND SALARIES	9	6.43%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1801/1802

Cases Reviewed	47
Correct Cases	44 93.62%
Error Cases	3 6.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	6.38%	100.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	33.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.13%
SELF-EMPLOYMENT	1	2.13%
UNEARNED INCOME	1	33.33%
UNEARNED INCOME	1	2.13%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

1801/1802

Cases Reviewed		3
Correct Cases	2	66.67%
Error Cases	1	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	6.38%	100.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	33.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.13%
SELF-EMPLOYMENT	1	2.13%
UNEARNED INCOME	1	33.33%
UNEARNED INCOME	1	2.13%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3001

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3003

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3004

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 12

Cases Reviewed		70
Correct Cases	62	88.57%
Error Cases	8	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.43%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.86%	25.00%
I INCORRECT CALCULATIONS	1	1.43%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	2.86%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	4.29%
WAGES AND SALARIES	5	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0101

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3101/3102

Cases Reviewed		21
Correct Cases	19	90.48%
Error Cases	2	9.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	4.76%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.76%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.76%
WAGES AND SALARIES	1	4.76%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3101/3102

Cases Reviewed	4
Correct Cases	4 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	4.76%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.76%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.76%
WAGES AND SALARIES	1	4.76%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 13

Cases Reviewed		45
Correct Cases	38	84.44%
Error Cases	7	15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.22%	14.29%
I INCORRECT CALCULATIONS	2	4.44%	28.57%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	2.22%	14.29%
N INCORRECT VERIFICATION USED	1	2.22%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	2.22%	14.29%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	2	4.44%
WAGES AND SALARIES	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

2301

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0302

Cases Reviewed		48
Correct Cases	34	70.83%
Error Cases	14	29.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	14.29%
D POLICY INCORRECTLY APPLIED	4	8.33%	28.57%
I INCORRECT CALCULATIONS	5	10.42%	35.71%
M INFORMATION DISCOVERED THROUGH THE W	1	2.08%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	2	4.17%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.08%
SELF-EMPLOYMENT	3	6.25%
UNEARNED INCOME	5	10.42%
WAGES AND SALARIES	6	12.50%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

0303

Cases Reviewed		60
Correct Cases	47	78.33%
Error Cases	13	21.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.67%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	2	3.33%	15.38%
I INCORRECT CALCULATIONS	5	8.33%	38.46%
J DATA ENTRY ERROR	1	1.67%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	4	6.67%	30.77%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.33%
SELF-EMPLOYMENT	1	1.67%
UNEARNED INCOME	5	8.33%
WAGES AND SALARIES	6	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 15

Cases Reviewed		108
Correct Cases	81	75.00%
Error Cases	27	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.85%	7.41%
D POLICY INCORRECTLY APPLIED	5	4.63%	18.52%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.85%	7.41%
I INCORRECT CALCULATIONS	10	9.26%	37.04%
J DATA ENTRY ERROR	1	0.93%	3.70%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.93%	3.70%
O CONFLICTING OR INSUFFICIENT INFO	6	5.56%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	2.78%
SELF-EMPLOYMENT	4	3.70%
UNEARNED INCOME	10	9.26%
WAGES AND SALARIES	12	11.11%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3401

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3402

Cases Reviewed		44
Correct Cases	38	86.36%
Error Cases	6	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	16.67%
D POLICY INCORRECTLY APPLIED	2	4.55%	33.33%
I INCORRECT CALCULATIONS	1	2.27%	16.67%
J DATA ENTRY ERROR	1	2.27%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.55%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	3	6.82%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3403

Cases Reviewed	29
Correct Cases	27 93.10%
Error Cases	2 6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	50.00%
I INCORRECT CALCULATIONS	1	3.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

3404

Cases Reviewed		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	9.09%
D POLICY INCORRECTLY APPLIED	1	1.33%	9.09%
I INCORRECT CALCULATIONS	2	2.67%	18.18%
J DATA ENTRY ERROR	2	2.67%	18.18%
M INFORMATION DISCOVERED THROUGH THE W	1	1.33%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	4.00%	27.27%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.67%
UNEARNED INCOME	1	1.33%
WAGES AND SALARIES	8	10.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

SSP Branches

SSP Dist 16

Cases Reviewed	178
Correct Cases	155 87.08%
Error Cases	23 12.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.12%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	2	1.12%	8.70%
D POLICY INCORRECTLY APPLIED	5	2.81%	21.74%
I INCORRECT CALCULATIONS	5	2.81%	21.74%
J DATA ENTRY ERROR	3	1.69%	13.04%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.56%	4.35%
N INCORRECT VERIFICATION USED	1	0.56%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	4	2.25%	17.39%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.12%
SELF-EMPLOYMENT	3	1.69%
UNEARNED INCOME	5	2.81%
WAGES AND SALARIES	14	7.87%